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| APPLICATION NO. | FILING DATE | FIRST NAMED INVENTOR | ATTORNEY DOCKET NO. | CONFIRMATION NO. |
|---|-------------|----------------------|---------------------|------------------|
| 10/057,503 | 01/25/2002 | David C. Issler | 10294-607001 | 4327 |
| 7590 04/08/20 05 | | | EXAMINER | |
| ST. ONGE STEWARD JOHNSON & REENS LLC 986 BEDFORD STREET | | | STASHICK, ANTHONY D | |
| STAMFORD, CT 06905-5619 | | | ART UNIT | PAPER NUMBER |
| | | | 3728 | |

DATE MAILED: 04/08/2005

Please find below and/or attached an Office communication concerning this application or proceeding.

S.N. 10/057503

The informality regarding the payment of the fee is indicated below in connection with

NOTICE OF FEE DEFICIENCY

the original filing of the application and/or preliminary amendment (e.g. additional claim fees) . The reply is not fully responsive to the prior Office action the reply filed on because of the following matter(s). See 37 CFR 1.111 and 37 CFR 1.135. FEE(S) DUE 1. The reply (e.g., amendment) is considered incomplete in that the funds in Deposit Account No. are insufficient to cover the entire fee due. The balance' is due within the time period set below. 2. The reply (e.g., amendment) is considered incomplete in that the Credit Card payment to cover the entire fee dueto (Card-type + last-4-digits ONLY) was refused. Account The balance is due within the time period set below. 3. The reply (e.g., amendment) has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account or Credit Card) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the time period set below. submitted in this application is insufficient. 4. The filing fee of \$ A balance of \$ $100 \cdot 00$ is due for presentation of excess claims (37 CFR 1.16(b) & (c)). 5. Other. Explanation (Provide specific details of the required correction in order to assist the applicant. Indicate whether a service charge has been added to the fee due): APPLICANT IS GIVEN A TIME PERIOD OF ONE (1) MONTH or THIRTY (30) DAYS FROM THE MAILING DATE OF THIS NOTICE, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FET OF A IN ORDER TO AVOID ABANDONMENT. EXTENSIONS OF THIS TIME PERIOD MAY BE GRANTED UNDER 37 CFR 1.136. THE INDICATED AMOUNT OF THE FEE(S) DUE IS SUBJECT TO CHANGE YEARLY ON OCTOBER 1 (37 CFR 1.16 & 1.21). THE AMOUNT OF THE FEE(S) DUE IS DETERMINED AS OF THE DATE A COMPLETE REPLY IS RECEIVED BY THE OFFICE (37 CFR 1.8 & 1.10). BECAUSE THE AMOUNT DUE IS NOT NECESSARILY THE FEE INDICATED ABOVE, IT IS RECOMMENDED THAT APPLICANT CHECK THE CURRENT FEE SCHEDULE WHICH IS POSTED ON THE USPTO'S WEBSITE AT: http://www.uspto.gov/web/offices/ac/qs/ope/fees.htm "Service Charges: There is a \$50 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 CFR 1.21(m)). There is a \$25.00 service charge for each month when the balance of a deposit account is below \$1000 at the end of the month (37 CFR 1.21(b)(2)). Legal Instruments Examiner (LIE) or Clerk of Group Inquires regarding this Notice should be addressed to the above at 571-272-4382 (insert Phone Number).

PTOL-319 (Rev 3-02)